

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ward, Zina S

Printed: 5/6/08

Case Number: 07 B 10964

Judge: Goldgar, A. Benjamin

Filed: 6/19/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 25, 2008

Confirmed: October 16, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,040.00	
Secured:		0.00
Unsecured:		0.00
Priority:		1,375.85
Administrative:		1,500.00
Trustee Fee:		164.15
Other Funds:		0.00
Totals:	3,040.00	3,040.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Legal Helpers	Administrative	1,500.00	1,500.00
2. Ocwen Loan Servicing LLC	Secured	0.00	0.00
3. Ocwen Loan Servicing LLC	Secured	0.00	0.00
4. Citi Residential Lending Inc	Secured	0.00	0.00
5. CitiMortgage Inc	Secured	0.00	0.00
6. Wells Fargo Bank	Secured	0.00	0.00
7. CitiMortgage Inc	Secured	0.00	0.00
8. Citi Residential Lending Inc	Secured	0.00	0.00
9. DaimlerChrysler Servs North America	Secured	0.00	0.00
10. CitiMortgage Inc	Secured	0.00	0.00
11. Citi Residential Lending Inc	Secured	0.00	0.00
12. Citi Residential Lending Inc	Secured	0.00	0.00
13. Citi Residential Lending Inc	Secured	0.00	0.00
14. Citi Residential Lending Inc	Secured	0.00	0.00
15. CitiMortgage Inc	Secured	0.00	0.00
16. Illinois Dept of Revenue	Priority	4,329.65	168.48
17. Internal Revenue Service	Priority	31,027.17	1,207.37
18. Merrick Bank	Unsecured	820.03	0.00
19. Portfolio Recovery Associates	Unsecured	155.38	0.00
20. Sprint Nextel	Unsecured	81.60	0.00
21. ECast Settlement Corp	Unsecured	40.76	0.00
22. ECast Settlement Corp	Unsecured	9,188.98	0.00
23. ECast Settlement Corp	Unsecured	2,840.34	0.00
24. Internal Revenue Service	Unsecured	843.96	0.00
25. Providian	Unsecured	1,642.10	0.00

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26. ECast Settlement Corp	Unsecured	848.91	0.00
27. Illinois Dept of Revenue	Unsecured	4.40	0.00
28. ECast Settlement Corp	Unsecured	220.14	0.00
29. ECast Settlement Corp	Unsecured	785.26	0.00
30. B-Real LLC	Unsecured	208.89	0.00
31. Capital One	Unsecured	175.47	0.00
32. Nicor Gas	Unsecured	1,000.34	0.00
33. Action Card	Unsecured		No Claim Filed
34. BP Citi	Unsecured		No Claim Filed
35. Columbus Bank & Trust	Unsecured		No Claim Filed
36. BP Oil Co	Unsecured		No Claim Filed
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		\$ 55,713.38	\$ 2,875.85

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	164.15

	\$ 164.15

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall